



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500037029**

<b>Ship To:</b> PURCHASING & CONTRACTING PURCHASING & CONTRACTING- DELIVERY MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	<b>Center ID:</b> PNC1	<b>Bill To:</b> PURCHASING & CONTRACTING PURCHASING & CONTRACTING- INVOICE MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	<b>Date:</b> 10/05/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>
<b>Vendor:</b> Arenson Office Furniture for ACH payment 8185 Camino Santa Fe San Diego CA 92121-2279  <b>Vendor ID:</b> 10001711 <b>Phone:</b> 858-453-2411			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>  <b>Buyer:</b> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Department Open PO</b> PO For Office Furniture "ONLY"</p> <p>Per Sales Order No. 15448. Please contact either Mary Lou Houghton or Downs Prior to scheduled delivery.</p> <p>Mary Lou Houghton 619-236-6124 Downs Prior 619-235-5298</p>	47,271.74 EA	USD 1.00	USD 47,271.74

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500037029**

<b>Ship To:</b> PURCHASING & CONTRACTING PURCHASING & CONTRACTING- DELIVERY MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195		<b>Center ID:</b> PNC1		<b>Bill To:</b> PURCHASING & CONTRACTING PURCHASING & CONTRACTING- INVOICE MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195		<b>Date:</b> 10/05/2012 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> JENNIFER PEREZ	
						<b>Telephone:</b>	
<b>Vendor:</b> Arenson Office Furniture for ACH payment 8185 Camino Santa Fe San Diego CA 92121-2279				<b>Terms:</b> within 30 days Due net			
				<b>Delivery Terms:</b> FREE ON BOARD DEST			
				<b>Deliver on or before:</b>			
<b>Vendor ID:</b> 10001711				<b>Phone:</b> 858-453-2411			
				<b>Buyer:</b> Eleida FelixYackel			
				<b>Telephone:</b> 619-533-4507			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		Line Item Total \$	47,271.74
		Tax \$	0.00
		<b>PO Total \$</b>	<b>47,271.74</b>
		<b>IMPORTANT!</b>	
		To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	